

Rafael Ruiz

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INVOICE

INVOICE NUMBER: 2023-02
INVOICE DATE: 2/28/2023

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

LiRa Consulting, LLC

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: FPM work from Home			
2/3/2023	FPM work from Home	Meet USDOJ Katie re: PRPB S&S Action Plan	0.75	\$165.00	\$123.75
2/6/2023	FPM work from Home	Meet with FPM Dep Monitor	0.75	\$165.00	\$123.75
2/10/2023	FPM work from Home	FPM meeting with PRPB/USDOJ, re S&S Action Plan	1.00	\$165.00	\$165.00
2/13/2023	FPM work from Home	Zoom meeting, re PRPB demo of IT Modules (BWC, Audio Recording Device)	1.50	\$165.00	\$247.50
2/15/2023	FPM work from Home	Prep Excel for CMR-08; Download and work on CMR-08 midterm data draft	5.50	\$165.00	\$907.50
2/17/2023	FPM work from Home	Work on CMR-08 midterm data draft	7.00	\$165.00	\$1,155.00
2/18/2023	FPM work from Home	Work on CMR-08 midterm data draft	4.00	\$165.00	\$660.00
2/19/2023	FPM work from Home	Work on CMR-08 midterm data draft	4.50	\$165.00	\$742.50
2/20/2023	FPM work from Home	Work on CMR-08 midterm data draft; and FPM Biweekly (supplemental) meeting	6.50	\$165.00	\$1,072.50
2/21/2023	FPM work from Home	Work on CMR-08 midterm data draft	6.50	\$165.00	\$1,072.50
2/22/2023	FPM work from Home	Work on CMR-08 midterm data draft	5.00	\$165.00	\$825.00
2/23/2023	FPM work from Home	Work on CMR-08 midterm data draft	6.00	\$165.00	\$990.00
2/24/2023	FPM work from Home	Work on CMR-08 midterm data draft	5.50	\$165.00	\$907.50
2/25/2023	FPM work from Home	Work on CMR-08 midterm data draft	4.00	\$165.00	\$660.00
2/27/2023	FPM work from Home	Prep for/and FPM Team Biweekly Meeting	1.50	\$165.00	\$247.50
2/28/2023	FPM work from Home	All emails, texts, calls for the month.	1.00	\$165.00	\$165.00
		TOTAL: FPM work from Home			\$10,065.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		Total hours for this invoice	61.00		

INVOICE BALANCE INFORMATION					
Total amount of this invoice					\$10,065.00
Current invoice balance					\$10,065.00

AMOUNT DUE ON THIS INVOICE: \$10,065.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Rafael E. Ruiz

Date: February 28, 2023